PRINTED: 02/17/2011 FORM APPROVED

Division of Health Care Facilities (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: 01 - MAIN BUILDING 01 A. BUILDING B. WING TN8901 02/15/2011 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 928 OLD SMITHVILLE RD NHC HEALTHCARE, MCMINNVILLE MC MINNVILLE, TN 37110 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) K 147 Continued. N 832 N 832 1200-8-6-,08(2) Building Standards The Administrator in-serviced all staff on 2/25/2011 on the correct usage of (2) The condition of the physical plant and the power strips. The Maintenance overall nursing home environment must be developed and maintained in such a manner that Supervisor and Maintenance Assistant the safety and well-being of residents are to check all areas for tandem power assured. strips monthly for four months and quarterly for 9 months to ensure substantial compliance. Results will be This Rule is not met as evidenced by: reported to the QA Committee Based on observations it was determined the (Administrator, Director of Nursing, facility failed to comply with the Tennessee Medical Director, Health Information Department of Health Building Standards and Assistant Director of Nursing). (TDOH). The findings include: 2/25/2011 Completion Date: Observations of the laundry hall house keeping N 832 storage closet on 2/15/11 at 10:30 AM, revealed water stained ceiling tiles. TDOH 1200-8-6-.08(2) The Maintenance Assistant removed the stained tiles and replaced with new This finding was acknowledged by the tiles in house keeping closet on Administrator and verified by the Director of 2/15/2011, 2/15/2011. On Maintenance at the exit conference on 2/15/11. Supervisor and Maintenance Maintenance Assistant checked the entire building for stained tiles and replaced them as needed. Maintenance Supervisor and Maintenance Assistant will check all areas of building monthly for four months and quarterly for nine substantial ensure to compliance. Results will be reported to the QA Committee (Administrator, Director of Nursing, Medical Director, Assistant and Information Health Director of Nursing). 2/15/2011 Completion Date: Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE